

CASH BILL**SUN AUTO GARRAGEE**

Near IOB Bank, Sulthanpettai, Mohaur Road, P.Velur,
Namakkal-638182 Tamil Nadu,

Phone : 9655549395, 9629456748, Email : sunautosunauto89997@gmail.com

To : Mr. VASANTH(o)
MOHANUR
637015

Phone No. : 6383879458
CU-GST :

Invoice No. : 145
Date : 03-07-2025
Vehicle No. : TN 01 W 2282
Entry Date. : 29-06-2025
Closing Date. : 03-07-2025
Chassis No. : MALAA51HR3M34829
Engine No. : G4HD3C26348
Mileage. : 9431
Model . : SANTRO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3.5	350.00	1225.00
2	OIL FILTER	SAP007	1	160.00	160.00
3	BRAKE OIL	SAP007	.5	380.00	190.00
4	AC gas 134 a	Sap007	1	550.00	550.00
5	SUN FILM	SAP007	1	2500.00	2500.00

	Sub Total		7	4625	4625.00
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S.NO.	Description	Cost	Total
1	HEAD R & R, ENGINE GEAR BOX, SUSPENSION R & R LABOUR	10000	10000.00
2	TINKERING LABOUR	6500	6500.00
3	PAINTING LABOUR	1000	1000.00

	Labour Cost	17500.00
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	Discount Amount	0.00
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	Total Amount	22125
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(Rupees Twenty Two Thousand One Hundred Twenty Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice